

Invoice

INVOICE NUMBER

778966

DATE OF ISSUE

08/03/2022

DUE DATE

22/03/2022

BILLED TO

Ananya Rao
Address: 567,
Banaswadi, Kolar,
Karnataka

FROM

Radel Advanced
Technology Pvt Ltd:
Address: 2/4, 9th Cross
Rd, Muddinapalya,
Near JP Park,
Vijayanagar, Bengaluru,
Karnataka 560040,
India.

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Wire Mesh (Steel, 1 sq. meter)

500

6

3,000

Insulation Foam (1 roll)

1,000

5

5,000

SUBTOTAL

8,000

DISCOUNT

-3

(TAX RATE)

18 %

TAX

1,439.46

SHIPPING

0

INVOICE TOTAL**9,436.46**